

Invoice

INVOICE NUMBER

564386

DATE OF ISSUE

07/03/2022

DUE DATE

21/03/2022

BILLED TO

Sonia Jain
101 Residency Road
Bengaluru, Karnataka
560025

FROM

Shree Hardware and
Paints

Address: 210 Sayyaji
Rao Road, Mysore,
Karnataka 570021

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Bajaj Air Cooler 50L

10,000

3

30,000

Symphony Air Cooler 35L

8,000

7

56,000

SUBTOTAL

86,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

15,479.46

SHIPPING

0

INVOICE TOTAL**101,476.46**